

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: April 2, 2021 1:59:20 PM EDT

Version 6.0

User Selection Criteria

Handler ID: NYD982796427

Evaluation Date Range: From: 10/01/1990 To: 04/02/2021

Only Evaluations With Violations: No

Report Results

Number of Handlers: 1

Number of Pages: 6

Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

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*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

MTA BRIDGES & TUNNELS QUEENS MIDTOWN TUNNEL

County QUEENS / NY081

NYD982796427

Location 10-55 51ST AVE, LONG ISLAND CITY, NY 11101

Region: 02

Latitude 40.74234 Longitude -73.955928

Mailing: 2152 HENRY HUDSON PKWY, NEW YORK, NY 10034

Activity	NY	State District: NYSDEC R2	Accessibility	Non-	Extract Flag: Y	Active Site: Y			
Generator:	LQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC:	N	EPA Unaddressed SNC:	N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC:	N	EPA Addressed SNC:	N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N	State SNC w/Comp Sched:	N	EPA SNC w/Comp Sched:	N
CA Wrkld:	N	Converter:	-----	HSM:	NN				
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----				

CEI Evaluation	07/10/2015	Activity Location:	NY	By:	STATE	Identifier:	001	Person:	NYCMK	Suborganization:	R2	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	07/10/2015	Focus Area:	

Violation Activity Location: NY Type: 262.A Determined Date: 07/10/2015 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 10/13/2015 RTC Qualifier: DOCUMENTED Sequence Number: 3

Citation	Seq #	Type	Citation	Notes
	1	SR	372.2(a)(2)	

Enforcement: Activity Location: NY Type: 120 Action Date: 09/21/2015 Identifier: 001
Docket: Agency: STATE Responsible Person: NYCMK Suborganization: R2
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

Violation Activity Location: NY Type: 262.C Determined Date: 07/10/2015 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 10/13/2015 RTC Qualifier: DOCUMENTED Sequence Number: 4

Citation	Seq #	Type	Citation	Notes
	2	SR	372.2(a)(8)(iv)	

Enforcement: Activity Location: NY Type: 120 Action Date: 09/21/2015 Identifier: 001
Docket: Agency: STATE Responsible Person: NYCMK Suborganization: R2
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

Violation Activity Location: NY Type: 262.C Determined Date: 07/10/2015 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/13/2016 RTC Qualifier: DOCUMENTED Sequence Number: 5

Citation	Seq #	Type	Citation	Notes
	3	SR	372.2(a)(8)(iii)(e)(2)(i)	

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MTA BRIDGES & TUNNELS QUEENS MIDTOWN TUNNEL - continued

NYD982796427

Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 262.C	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/13/2016	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		4	SR	372.2(a)(8)(iii)(e)(2)(ii)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 262.B	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 10/13/2015	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		5	SR	372.2(b)(5)(i)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 262.B	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 10/13/2015	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		6	SR	372.2(b)(5)(iii)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 262.D	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/13/2016	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		7	SR	372.2(c)(1)(iii)

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Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 262.D	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 10/13/2015	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		8	SR	372.2(c)(1)(iv)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: XXS	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/13/2016	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		1	SR	372.2(b)(2)(i)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: XXS	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/13/2016	RTC Qualifier: UNVERIFIABLE	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		2	SR	372.2(b)(2)(iii)
Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation	Activity Location: NY	Type: 265.C	Determined Date: 07/10/2015	Determined By Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 01/13/2016	RTC Qualifier: DOCUMENTED	Responsible Agency: STATE
	Citation	Seq #	Type	Citation
		3	SR	373-3.3(c)

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Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NY	Type: 265.C	Determined Date: 07/10/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 10/13/2015	RTC Qualifier: DOCUMENTED	Sequence Number: 14	
	Citation	Seq #	Type	Citation	Notes
		4	SR	373-3.3(g)(1)	

Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation	Activity Location: NY	Type: 279.C	Determined Date: 07/10/2015	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 10/13/2015	RTC Qualifier: DOCUMENTED	Sequence Number: 15	
	Citation	Seq #	Type	Citation	Notes
		5	SR	374-2.3(c)(8)(i)	

Enforcement:	Activity Location: NY	Type: 120	Action Date: 09/21/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYCMK	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CEI Evaluation	02/09/2010	Activity Location: NY	By: STATE	Identifier: 001	Person: NYSAN	Suborganization: R2	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 02/09/2010	Focus Area:	
Eval. Notes: CESQG							

Violation	Activity Location: NY	Type: 261.A	Determined Date: 02/09/2010	Determined By Agency: STATE	Responsible Agency: STATE
	Scheduled Compliance Date:	Actual Compliance Date: 02/22/2010	RTC Qualifier: DOCUMENTED	Sequence Number: 2	
	Citation	Seq #	Type	Citation	Notes
		1	SR	371.1(c)(7)	

Enforcement:	Activity Location: NY	Type: 120	Action Date: 02/23/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NYSAN	Suborganization: R2
CA Component: N	FA Requirement:	Disposition Status: AS	Appeal Initiated: 02/23/2010	Appeal Resolved:

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continued

NYD982796427

CEI Evaluation	10/29/1997	Activity Location:	NY	By:	STATE	Identifier:	000	Person:	NYADS	Suborganization:	R2	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Violation	Activity Location:	NY	Type: 262.A	Determined Date:	11/26/1997	Determined By Agency:	STATE	Responsible Agency:	STATE	Sequence Number:	1		
	Scheduled Compliance Date:	12/26/1997	Actual Compliance Date:	12/29/1997	RTC Qualifier:	OBSERVED							
Enforcement:	Activity Location:	NY	Type:	120	Action Date:	11/26/1997	Identifier:	000					
	Docket:		Agency:	STATE	Responsible Person:	NYADS	Suborganization:	R2					
	CA Component:	N	FA Requirement:	Disposition Status:	Appeal Initiated:		Appeal Resolved:						

*** End of Report ***